

ITEM LANGUAGE: A resolution approving a contract in the amount of \$240,000 with Public Health Foundation Enterprises, Inc. (PHFE) for the provision of consulting services for a business process improvement study of the Memphis and Shelby County Health Department. This item requires an expenditure of General Funds in the amount of \$240,000. Resolution sponsored by Commissioner Deidre Malone.

ITEM ID: 1133

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STEP: Originator

DATE: 5/6/2010

ORIGINATOR: tracey.knox Phone Number:544-7585

DECISION: APPROVE - Send To Department Head

STEP: Department Head

DATE: 5/6/2010

APPROVER: johnathan.russell Phone Number:544-7585

DECISION: APPROVE - Send To Division Director

STEP: Division Director

DATE: 5/6/2010

APPROVER: yvonne.madlock

DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper

DATE: 5/10/2010

APPROVER: bernita.poole

DECISION: Send To Attorney

STEP: Contract Attorney

DATE: 5/10/2010

APPROVER: mary.bright

DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review

DATE: 5/10/2010

APPROVER: wanda.richards

DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator

DATE: 5/11/2010

APPROVER: mike.swift

DECISION: APPROVE - Send To CAO

STEP: CAO

DATE: 5/11/2010

APPROVER: jim.huntzicker

DECISION: APPROVED